20	9 C	ei	vi	no	a I	Re	a:	OI	r
		••			3 '		~	•	,

÷.	ate: /3/9/26 upplier: <u>576</u>	Sic	Batcl Dart	7	12699	4
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cash Cr	V S	Release Note A Vaybill Attache Shipment Com QC6 Inspection Vork Order	ed: You	s	N/A N/A N/A
Part Number	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
MV65 09	3- FGN LA					
<u> </u>			<u> </u>	l	L	
				,		
		Initials	s of receiver	(if shipment	OK) Level 1	2

Purchase Order Receipt Listing

Thursday, September 26, 2013 7:43:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21346 Receipt Dates from 9/26/2013 to 9/26/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$11,797.08			3,400.0000	0.0000	0.0000
	u.						
MRB Qty/ MRB Reject Qty	¥	0	0		uantity:) U/M):	uantity:
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty		0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty		\$3.47	\$11,797.08		F	Total (
Recv Qty (PO U/M)		3,400.0000		, i			
Recv Date/ Recv Emp		9/26/2013	DESJ02				
Required Date Required Qty		9/30/2013 9/26/2013	3,400.0000				
	1.1						
PO U/M / Stock U/M	SABIC Polymershapes	sf	sf			ž.	
Reference/ Description/ Cert Std	VC-GEP001 SABIC	=======================================	Lexan Sheet	m126994	**************************************		
Project ID Reference/ Description/ Cert Std			1	1			
Line Nbr/ Insp	req r Name	7	No No				· , .
Purchase Order ID/ Curr Type	vendorID\Vendor Name	PO21346	CAD				

Total Receipt Value: Total Balance Due Quantity:

0.0000 \$11,796.98

PAGE: 1 of 1	IC POLYMERSHAPES Ottawa, ON, KIB 5M6, Ca	CONT. 0014005 WBER:	ORDER DATE: 17-SEP-13	DELIVERY NAME 16754349
	WAREHOUSE: OTTAWA ON 1290 Old Innes Road, Unit BIC POLYMERSHAPES OLTAWA, ON, KIB	PURCHASE ORDER: 21346	FRT TERMS: Collect Freight	SALES REPRESENTATIVE: POAPS, MICHAEL
PACKING SLIP	DATE: 23-SEP-13	ORDER: 99001919	PMT TERMS: 3	F.0.B.
	Bill To:	1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7	Canada	
	SABIC POLYMERSHAPES Ship To:	DAKI AEKUSFACE LID 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7	CANADA	

WAYBILL NUMBER:	FREIGHT CARRIER:	FREIGHT CHAI
73666571371	TST OVERLAND EXPRESS	•

ITEM DESCRIPTION

PART NUMBER/

LINE

PRESS
SHIP DATE QTY ORDERED

RGE COMMENT:

OTY BACKORD UOM

SHIPPED

OTY

82

15131101
PC SH 0.118 60X96 CL 112 PAG NM | LEXAN 90318
SPECIAL INSTRUCTIONS:

LOT Numbers:

(85 Qty)

13/2/2

RECEIVING IN GOOD CONDITION

Signed:

Date:

Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PROJUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectua Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to after, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN. property right. SABIC is a trademark of SABIC Holding Europe BV.



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept. 23, 2013

YOUR PURCHASE ORDER: 21346

SABIC INVOICE NO:

SABIC SALES ORDER NO:9900191

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY: Eighty-Five (85) Sheet

DESCRIPTION: Lexan 90318 CL-112 .118" X 60" x 96" Sheets

PART NUMBER: 15131101

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720. Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR. 3.3.4.1)

13/10/01

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21346

Purchase Order Date 9/16/2013 PO Print Date 9/16/2013

Page Number 1 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone Ship Via:

TST ground

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607 Net 30 **Terms** Currency CAD

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	Line Comments Delivery Comments		Promise Date		Measure			
1	MLEXS.093-F6006-02	GE PLASTICS LEXAN SHEET	10/31/2013		1,728.00		\$5.90	\$10,203.30
		40	Yes		sf			
			10/31/2013					
	MATERIAL: GP PLASTIC		4					

MATERIAL TEXTURE: F6006 SUEDE / POLISH COLOR CODE: 02 701 BLACK SIZE: 4 FT X 8 FT X .93" THICK 1728 SF = 54 SHEET

Line Total:

\$10,203.30

MLEXS.118-90318-08

Lexan Sheet

9/30/2013

Yes 9/30/2013

3,400.00

\$3.65

\$12,421.90

MATERIAL: GP PLASTIC LEXAN TM SHEET

MATERIAL TEXTURE: 90318 PROTECT-A-GLAZE

COLOR CODE: 08 112 CLEAR SIZE: 60" X 96" X .118" THICK

3400 SF = 85 SHEET

Line Total:

\$12,421.90

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21346

Purchase Order Date 9/16/2013 PO Print Date 9/16/2013

Page Number 2 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact Ship To Phone

Ship Via: Ship Acct:

TST ground

Customer POID Customer Tax #

Buyer

10127-2607 Net 30

Terms Currency **FOB**

CAD Destination-Collect

Chantal Lavoie

PO Total:

\$22,625.20

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

3

Change Nbr:

Change Date:

9/16/2013